

IN RE:
JOHNA F MCLEMORE

CASE NO. 07 B 13104

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4019

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/20/2007 and was confirmed 09/24/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 07/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SST INC	SECURED VEHIC	12884.00	694.43	688.36
AMERICAN SERVICE INSURAN	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2470.54	.00	.00
COMMONWEALTH EDISON	UNSECURED	543.22	.00	.00
HARRIS	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
MERCHANTS CR	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NCO MEDCLR	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	NOT FILED	.00	.00
MACNEAL EMERGENCY PHYSIC	UNSECURED	366.00	.00	.00
SST INC	UNSECURED	4.93	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	463.91	.00	.00
ECMC	UNSECURED	23820.63	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,014.00		528.77
TOM VAUGHN	TRUSTEE			136.63
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,048.19	
PRIORITY		.00
SECURED		688.36
INTEREST		694.43
UNSECURED		.00
ADMINISTRATIVE		528.77
TRUSTEE COMPENSATION		136.63
DEBTOR REFUND		.00

2,048.19

2,048.19

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/22/08

TOM VAUGHN
CHAPTER 13 TRUSTEE